

## COMPLIANCE PROGRAM REVIEW – McKINNEY-VENTO HOMELESS EDUCATION ASSISTANCE

**District Name:** \_\_\_\_\_ **Co/Dist Number:** \_\_\_\_\_

Criteria	Options for Supporting Data	School Response*	NDE Response
1. The school has developed procedures/guidelines for identifying and enrolling homeless children and youth. <i>§722(g)(1)(I)</i>	<ul style="list-style-type: none"> <li>• Policy</li> <li>• Practices description</li> </ul>		
2. Financial records are maintained to show expenditures are for authorized activities. <i>EDGAR §80.20</i>	<ul style="list-style-type: none"> <li>• Accounting records and budgets</li> </ul>		
3. Title I, Part A homeless set-aside funds are also used for services for homeless children. <i>§1113(c)(3)(A)</i>	<ul style="list-style-type: none"> <li>• Title I application and budget page</li> </ul>		
4. Materials and equipment purchased with grant funds are properly identified and inventoried. <i>EDGAR §74.34</i>	<ul style="list-style-type: none"> <li>• Inventory/materials list</li> </ul>		
5. Program activities are designed to meet the greatest need as determined by the school and homeless service providers. <i>§723(b)(1 &amp; 2)</i>	<ul style="list-style-type: none"> <li>• Documentation of consultation</li> <li>• Needs assessment data</li> </ul>		
6. Coordination activities with area shelters and other homeless service providers have been established. <i>§722(g)(5)(A, B, &amp; C)</i>	<ul style="list-style-type: none"> <li>• Meeting minutes, correspondence</li> </ul>		
7. The number of homeless children and youth receiving services is documented. <i>§724(h)(1)(A)</i>	<ul style="list-style-type: none"> <li>• Final reports, counts</li> <li>• McKinney-Vento Annual Participation Report</li> </ul>		

**\*SCHOOL RESPONSE: DE – Documentation Exists; ND – No Documentation; TA – Technical Assistance Needed**